For:

21247 NETWORK PLACE CHICAGO, IL 60673-1212

JUDY BIGGERT FOR CONGRESS(72575)

CBS TELEVISION STATIONS



WBBM-TV

1031-414678

Broadcast EOM

10/01/2012-10/28/2012

10/28/2012

Invoice Num:

Invoice Date:

Billing Cycle:

Billing Period:

INVOICE

Account Exec: STEPHANIE KEENAN

Office: WBBM-TV
Contract Num: 1031-50402

Contract Dates: 10/24/2012-10/30/2012

Customer Order: Linked Order:

Product Desc:

CPE: / /

In Account STRATEGIC MEDIA SERVICES(33295)

Hinsdale, IL 60522-0637

With: 3299 K St NW Ste 200 Washington, DC 20007-4415 ATTN:Accounts Payable

PO BOX 637

,PE: / /

Broadcast airtimes represented are reported to the nearest second.

JUDY BIGGERT FOR CONGRESS

Buy	Flight									Total	· · · · · · · · · · · · · · · · · · ·
Line	Description	on			Buy Line Dates			WTFSS	Dur	Spots	Rate
2 2 NEWS THIS MORNING [5-6AM EDITION				M EDITION]	ON] 10/24/2012-10/26/2012			TF	30	3	315.00
NON	N PREEMPTIA	BLE									
Wee	ek Of			MTWTFSS	Spots Per V	<u>Veek</u>		Rate			
10/2	2/2012-10/28/2	2012		WTF		3		315.00			
Air [Date	Day	Air Time	M/G For	Material		Dur	Rate	Debit	Credit	Remarks
	24/2012		05:10:29 AM	144 6 1 61	JBTV100201DMMH		30	315.00		Orodit	romano
	25/2012	Th	05:53:32 AM		JBTV100201DMMH		30	315.00		1	
	26/2012		05:40:18 AM		JBTV100201DMMH		30	315.00			N.
4	CBS2 NE\	NS AT	6AM	10/24/2012-10/26/2012			W		30	3	315.00
NON	N PREEMPTIA										
										1	
Wee	ek Of			MTWTFSS	Spots Per V	<u>Veek</u>	15	Rate			
10/2	2/2012-10/28/2	2012		WTF		3		315.00			
Air [<u>Date</u>	Day	Air Time	M/G For	<u>Material</u>	, W	_Dur	Rate	Debit	Credit	<u>Remarks</u>
10/2	24/2012	We	06:10:51 AM		JBTV100201DMMH		30	315.00			
10/2	25/2012	Th	06:28:01 AM		JBTV100201DMMH		30	315.00			
10/2	26/2012	Fr	06:10:06 AM		JBTV100201DMMH		30	315.00			
6	CBS THIS	MORI	NING		10/24/2012-10/26/2012			TF	30	3	405.00
NON	N PREEMPTIA	BLE									
Wee	ek Of			MTWTFSS	Spots Per V	<u>Veek</u>		Rate			
10/2	2/2012-10/28/2	2012		WTF		3		405.00			
Air [<u>Date</u>	<u>Day</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>
10/2	24/2012	We	08:54:31 AM		JBTV100201DMMH		30	405.00			
10/2	25/2012	Th	08:14:59 AM		JBTV100201DMMH		30	405.00			
10/2	26/2012	Fr	08:23:01 AM		JBTV100201DMMH		30	405.00			
8	PRICE IS	RIGHT	10-11AM		10/24/2012-10/26/2012		W	TF	30	3	900.00
100	N PREEMPTIA	BLE									

Warranty - We warrant the above broadcasts were made according to the official station log.

Page 1 of 5

11/27/2012 Net 30 days

For:

21247 NETWORK PLACE CHICAGO, IL 60673-1212

JUDY BIGGERT FOR CONGRESS(72575)

CBS TELEVISION STATIONS



WBBM-TV

1031-414678

Broadcast EOM

10/01/2012-10/28/2012

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INVOICE

Account Exec:

STEPHANIE KEENAN

Office: Contract Num:

WBBM-TV 1031-50402

Contract Dates: 10/24/2012-10/30/2012

Customer Order:

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CPE: / /

Billing Period: 10/01/20

Invoice Num:

Invoice Date:

Billing Cycle:

Page 2 of 5

PAY BY 11/27/2012 Net 30 days

In Account STRATEGIC MEDIA SERVICES(33295)

Hinsdale, IL 60522-0637

With: 3299 K St NW Ste 200

PO BOX 637

Washington, DC 20007-4415 ATTN:Accounts Payable Product Desc: JUDY BIGGERT FOR CONGRESS

Broadcast airtimes represented are reported to the nearest second.

Buy Flight				Buy Line Dates MTWTFSS						Total	Dete
ine Description					Buy Line Dates		MI	WIFSS	Dur	Spots	Rate
	Week Of			MTWTFSS	Spots Pe	er Week		Rate			
	10/22/2012-10/	28/2012		WTF		3		900.00			
	Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>
	10/24/2012	We	10:30:02 AM		JBTV100201DMMH		30	900.00			
	10/25/2012	Th	10:59:12 AM		JBTV100201DMMH		30	900.00			
	10/26/2012	Fr	09:58:12 AM		JBTV100201DMMH		30	900.00			
10	2 NEW	S AT 11:0	00		10/24/2012-10/26/2012		W	TF	30	3	540.00
	NON PREEMP	TIABLE								L	
	Week Of			MTWTFSS	Spots Pe	or Wook		Rate			
	10/22/2012-10/	20/2012		WTF	<u> </u>	3		540.00			
	10/22/2012-10/	26/2012		W I F		3	100	540.00			
	Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	<u>Debit</u>	Credit	Remarks
	10/24/2012	We	11:11:38 AM		JBTV100201DMMH	10	30	540.00			
	10/25/2012	Th	11:24:07 AM		JBTV100201DMMH		30	540.00			
	10/26/2012	Fr	11:27:57 AM		JBTV100201DMMH		30	540.00			
12	YOUN	G & REST	TLESS		10/24/2012-10/26/2012		W	TF	30	3	720.00
	NON PREEMP	TIABLE					1				
	Week Of			MTWTFSS	Spots Pe	er Week		Rate			
	10/22/2012-10/	28/2012		WTF	<u> </u>	3		720.00			
	Air Date	Day	Air Timo	M/G For	Material		Dur	Rate	Debit	Credit	Pomarks
	10/24/2012	-	<u>Air Time</u> 12:28:42 PM	IVI/G FOI	JBTV100201DMMH		<u>Dur</u>	720.00	Debit	Cieuil	<u>Remarks</u>
							30				
	10/25/2012		11:54:15 AM		JBTV100201DMMH		30	720.00			
	10/26/2012	Fr	12:28:42 PM		JBTV100201DMMH		30	720.00			
14	DR PH	IL			10/24/2012-10/26/2012		W	TF	30	3	630.00
	NON PREEMP	TIADIE									

For:

21247 NETWORK PLACE CHICAGO, IL 60673-1212

JUDY BIGGERT FOR CONGRESS(72575)

CBS TELEVISION © GW



WBBM-TV

1031-414678

Invoice Num:

INVOICE

Page 3 of 5

Account Exec: STEPHANIE KEENAN

Office: WBBM-TV Contract Num: 1031-50402

10/24/2012-10/30/2012 **Contract Dates:**

Customer Order:

Linked Order:

CPE: /

In Account STRATEGIC MEDIA SERVICES(33295)

Hinsdale, IL 60522-0637

With: 3299 K St NW Ste 200

PO BOX 637

Washington, DC 20007-4415 ATTN:Accounts Payable

JUDY BIGGERT FOR CONGRESS **Product Desc:**

Broadcast airtimes represented are reported to the nearest second.

Invoice Date: 10/28/2012 11/27/2012 Billing Cycle: **Broadcast EOM Billing Period:** 10/01/2012-10/28/2012 Net 30 days

цy	Flight										Total	
ne	Descri	ption			Buy Line Dates		M T	WTFSS	ı	Our	Spots	Rate
	Week Of			MTWTFSS	Spots Per	Week		Rate				
	10/22/2012-10/	28/2012		WTF		3		630.00				
	Air Date	Day	Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit		Credit	Remarks
	10/24/2012	-	03:08:23 PM	<u> </u>	JBTV100201DMMH		30	630.00	<u></u>	_	Orodit	<u>rtomarto</u>
	10/25/2012	Th	03:10:20 PM		JBTV100201DMMH		30	630.00				
	10/26/2012	Fr	03:29:36 PM		JBTV100201DMMH		30	630.00			-	
										00		
16		JUDY			10/24/2012-10/26/2012		W	/TF		30	3	720.00
	NON PREEMP	HABLE							1			
	Week Of			MTWTFSS	Spots Per	Week		Rate				
	<u>vveek 01</u> 10/22/2012-10/:	28/2012		WTF	<u> </u>	3		720.00		MI.		
	10/22/2012-10/	20/2012		۷۷ 11		3	100	720.00				
	Air Date	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	1000	Credit	Remarks
	10/24/2012	We	04:25:42 PM		JBTV100201DMMH	101	30	720.00				
	10/25/2012	Th	04:29:25 PM		JBTV100201DMMH		30	720.00				
	10/26/2012	Fr	04:42:26 PM		JBTV100201DMMH		30	720.00				
18	CBS2	NEWS AT	5		10/24/2012-10/26/2012		W	/TF		30	3	1,440.00
	NON PREEMP	TIABLE					10000				,	
				1								
	Week Of			MTWTFSS	Spots Per	Week		Rate				
	10/22/2012-10/	28/2012		WTF		3		1,440.00				
	Air Date	Day	Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit	_	Credit	Remarks
	10/24/2012	We	05:14:29 PM		JBTV100201DMMH		30	1,440.00				
	10/25/2012	Th	05:16:08 PM		JBTV100201DMMH		30	1,440.00				
	10/26/2012	Fr	05:13:02 PM		JBTV102601DMMH		30	1,440.00				
20	CBS2	NEWS AT	- 6		10/25/2012-10/25/2012		-	Τ		30	1	1,620.00
20	0002	TIABLE			10,20,2012 10,20,2012						<u>'</u>	1,020.00

For:

21247 NETWORK PLACE CHICAGO, IL 60673-1212

JUDY BIGGERT FOR CONGRESS(72575)

CBS TELEVISION STATIONS



WBBM-TV

Billing Period:

INVOICE

Net 30 days

Account Exec: STEPHANIE KEENAN

Office: WBBM-TV
Contract Num: 1031-50402

Contract Dates: 10/24/2012-10/30/2012

Customer Order: Linked Order:

CPE: / /

In Account STRATEGIC MEDIA SERVICES(33295)

Hinsdale, IL 60522-0637

With: 3299 K St NW Ste 200 Washington, DC 20007-4415 ATTN:Accounts Payable

PO BOX 637

PE: / /

Product Desc: JUDY BIGGERT FOR CONGRESS

Broadcast airtimes represented are reported to the nearest second.

 Invoice Num:
 1031-414678
 Page 4 of 5

 Invoice Date:
 10/28/2012

 Billing Cycle:
 Broadcast EOM

10/01/2012-10/28/2012

uy	Flight											Total	
ne	Description	1			Buy Line Da	tes		мти	VTFSS		Dur	Spots	Rate
Wee	ek Of			MTWTFS	S	Spots Per V	/eek		Rate				
	22/2012-10/28/20)12		T			1	=	1,620.00				
		_								5.4%		0 "	
		-	Air Time	M/G For	Material	DAMA!!		<u>Dur</u>	Rate	Debit		Credit	<u>Remarks</u>
10/2	25/2012	ın	06:26:40 PM		JBTV100201	DMMH		30	1,620.00				
22	ENTERTAIN	NMEN	T TONIGHT		10/26/2012-1	0/26/2012			₹		30	1	1,620.00
NON	N PREEMPTIAB	LE										-	
													i i
	ek Of			MTWTFS	<u>s S</u>	Spots Per V		-	Rate	100			
10/2	22/2012-10/28/20)12		F			1		1,620.00				
Air E	<u>Date</u> <u>I</u>	Day	Air Time	M/G For	<u>Material</u>			<u>Dur</u>	Rate	Debit		Credit	Remarks
10/2	26/2012 I	Fr	06:45:43 PM		JBTV102601	DMMH		30	1,620.00				
 25	CRIMINAL I	MINDS	 S		10/24/2012-1	0/24/2012		W			30	1	9,000.00
LUR							. 10	- 1				-	,
Wee	ek Of			MTWTFS	S	Spots Per V	<u>/eek</u>	V	Rate				
10/2	22/2012-10/28/20)12		W			1		9,000.00				
Air E	Date I	Day	Air Time	M/G For	<u>Material</u>			Dur	Rate	Debit		Credit	Remarks
		-		W.	JBTV100201	DMMH		30	9,000.00				
26	EACE THE	NATIO)NI		10/28/2012-1	0/28/2012			<u> </u>		30	1	2,700.00
			JIN		10/20/2012-1	0/20/2012			. 0		30	<u>'</u>	2,700.00
Week Of			MTWTFSS Spots Per Week			<u>/eek</u>	_	Rate					
10/22/2012-10/28/2012			S			1		2,700.00					
Air Γ	Date I	Dav	Air Time	M/G For	Material			_Dur	Rate	Debit		Credit	Remarks
					JBTV102601	DMMH		30	2,700.00		=	Orodit	. torridino
Air Date Day Air Time 10/24/2012 We 08:47:12 26 FACE THE NATION NON PREEMPTIABLE Week Of			SUNDAY		10/28/2012-1	0/28/2012			. S		30	2	27,000.00

21247 NETWORK PLACE CHICAGO, IL 60673-1212

For: JUDY BIGGERT FOR CONGRESS(72575)

PO BOX 637

Hinsdale, IL 60522-0637

In Account STRATEGIC MEDIA SERVICES(33295)

With: 3299 K St NW Ste 200 Washington, DC 20007-4415 ATTN:Accounts Payable

BS TELEVISION STATIONS



WBBM-TV

INVOICE

Page 5 of 5

Account Exec: STEPHANIE KEENAN

Office: WBBM-TV **Contract Num:** 1031-50402

10/24/2012-10/30/2012 **Contract Dates:**

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11/27/2012 Net 30 days

Buy	Fligl	ht									Total	
Line	Des	cription			Buy Line Dates		M	T W T F S S		Dur	Spots	Rate
Wee	ek Of			MTWTFS	<u>s</u>	Spots Per Week		Rate				
10/2	22/2012-1	0/28/2012		S		1		27,000.00				
Air D	<u>Date</u>	<u>Day</u>	<u>Air Time</u>	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit		Credit	<u>Remarks</u>
10/2	28/2012	Su					30				27,000.00	Preempted
10/2	28/2012	Su	07:05:12 PM	10/28/2012	JBTV102601DMMH		30	27,000.00	27,000.00			Makegood in 18:09:00-19:09:00
	_	Total Spots	<u> </u>	Gross Am	<u>t</u>	Commissi	on Amt	Net Amt	Debit		Credit	Reconciliation
Air Time Total	als	32	2	59,895.00)	8,	984.25	50,910.75	27,000.00	-6	27,000.00	0.00

Billing Notes

CBS Television Stations Standard Terms and Conditions for advertising shall apply.

NONDISCRIMINATION POLICY: CBS Television Stations and its Stations do not discriminate in advertising contracts on the basis of race or ethnicity, and will not accept any advertising which is intended to discriminate on the basis of race or ethnicity. Advertiser represents and warrants that it is not purchasing time from CBS Television Stations or its Stations that is intended to discriminate on the basis of race or ethnicity

Wire Transfer Instructions:

For Billing Inquiries Please Contact:

Business Office

312-899-2043

59,895.00 **Gross Billing Trade Value** 0.00 Agency Commission 8,984.25 Local Tax 0.00 State Tax 0.00 **Pre Paid Amount** 0.00 **Pay This Amount** 50,910.75

Warranty - We warrant the above broadcasts were made according to the official station log.